

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00081		See Block 16C		PR-ORD-20-00130			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CAD							
CAD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
JACOBS TECHNOLOGY INC. Attn: Jeff Foster 600 WILLIAM NORTHERN BLVD. P.O. BOX 884 TULLAHOMA TN 373880884							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-C-15-008			
				10B. DATED (SEE ITEM 13)			
CODE 007923014				FACILITY CODE			
				03/20/2015			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
See Schedule				Net Increase:		\$150,000.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22, Limitation of Funds						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 007923014							
Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina							
Max Expire Date: 03/31/2020							
The purpose of this Modification is to:							
1) Provide incremental funding for Option Period 4, as further detailed below and in the attached Recapitulation of Funds sheet.							
OPTION PERIOD 4							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Keith Pfeffer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		11/27/2019	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is obligated from estimated cost. Funds in the amount of (b)(4) are provided to cover the corresponding increment of fixed fee. The total cost plus fixed fee obligated is \$150,000.00. The amount allotted for costs is estimated to cover the contractors performance through 1/15/2020.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>LIST OF CHANGES:</p> <p>Obligated Amount for this Modification: \$150,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this Modification: \$150,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-CR-26E2X37-000F72XPC-2532-26A5C-2026E2E002-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) CR Budget Organization 26E2X37 Program (PRC) 000F72XPC Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 2026E2E002-001 Quantity: 0 Amount: \$150,000.00</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p>				

Option Period 4 - From 04/01/2019 to 03/31/2020

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Cost Plus Fixed Fee</u>
Modification P00069	(b)(4)	(b)(4)	\$ 186,000.00
Modification P00070			\$ 560,000.00
Modification P00071			\$ 1,472,349.00
Modification P00072			\$ 459,784.73
Modification P00073			\$ 2,291,081.00
Modification P00075			\$ 2,427,411.80
Modification P00076			\$ 477,831.67
Modification P00077			\$ 1,176,795.99
Modification P00078			\$ (251,672.00)
Modification P00079			\$ 1,415,021.93
Modification P00080			\$ -
Modification P00081			\$ 150,000.00
Total Funded			\$ 10,364,604.12
Total Per Contract			\$ 13,081,548.95
Balance Unfunded			\$ 2,716,944.83

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
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2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00082		See Block 16C		PR-CAD-20-00030			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CAD							
CAD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
JACOBS TECHNOLOGY INC. Attn: Jeff Foster 600 WILLIAM NORTHERN BLVD. P.O. BOX 884 TULLAHOMA TN 373880884							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-C-15-008			
				10B. DATED (SEE ITEM 13)			
CODE 007923014				FACILITY CODE			
				03/20/2015			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22, Limitation of Funds						
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 007923014							
Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina							
Max Expire Date: 03/31/2020							
The purpose of this Modification is to:							
(1) Shift funds from Option Period 3 to Option Period 4 in the amount of \$2,641,181.31, as detailed below and in "Attachment 1."							
NOTE: Due to EAS' text character limitations, the accounting data below is not displayed in its typical fashion (i.e., automatically generated by EAS and shown on the Continuation Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Keith Pfeffer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
						01/07/2020	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

CONTINUATION SHEET

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JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>pages). Rather, the data is displayed via "Attachment 1," which avoids EAS' text character limitations. However, all accounting has still taken place in EAS, via "ReqforMod" to this Modification.</p> <p>LIST OF CHANGES:</p> <p>Total Amount for this Modification: \$0.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 4</p> <p>Obligated Amount for this Modification: -\$2,641,181.31</p> <p>CHANGES FOR LINE ITEM NUMBER: 5</p> <p>Obligated Amount for this Modification: \$2,641,181.31</p> <p>Section B, Clause EPA-32-101 is revised as follows:</p> <p>EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>OPTION PERIOD 3</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractors performance through March 31, 2019.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds</p> <p>SEE ATTACHED.</p> <p>OPTION PERIOD 4</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractors performance through March 28, 2020.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds</p> <p>SEE ATTACHED.</p> <p>Payment:</p> <p>RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p>				

ATTACHMENT 1 – FUNDS SHIFT TABLES

OPTION PERIOD 3

Accounting Code	Decreased TO	Decreased BY
18-19-C-56H6-000A61-2505-1856H8E011-001	\$91,035.61	-\$58,964.39
18-19-C-264B000-000F72-2532-26A5C-18264BE019-001	\$195,125.04	-\$41,874.96
18-19-C-261E000-000FK8XPV-2532-26A6A-18261EC801-003	\$1,174.59	-\$3,825.41
18-19-C-26CF000-000FK8-2532-26A5C-1826CFE019-001	\$49,337.66	-\$50,662.34
18-19-C-261E000-000FK8XPV-2532-26A6A-18261EC804-002	\$3,360.19	-\$10,739.81
18-19-C-261E000-000FK8XPV-2532-26A6F-18261EC805-002	\$81,877.37	-\$18,122.63
18-19-C-264B000-000F72XPC-2532-26A6A-18264BE020-001	\$47,710.41	-\$32,829.59
18-19-C-26CF000-000FK6XR2-2532-26A5C-1826CFE016-001	\$7,935.26	-\$67,064.74
18-19-C-26CF000-000FK8-2532-26A5C-1826CFE017-001	\$20,991.30	-\$4,008.70
18-19-B-53G2-000A59-2505-1853GP8012-001	\$10,702.57	-\$3,669.43
18-19-C-261E000-000FK8XPW-2532-26A6F-18261EC817-001	\$3,062.13	-\$4,337.87
18-19-C-26UE000-000FK6XR2-2532-26A6A-1826UEE035-001	\$46,606.99	-\$33,393.01
18-19-C-26UE000-000FK8XPV-2532-26A6A-1826UEE035-002	\$5,901.49	-\$174,098.51
18-19-B-53G6-000A59-2505-1853GP8014-001	\$38,866.04	-\$11,133.96
18-19-C-26CF000-000FK6XR2-2532-26A5C-1826CFE023-001	\$19,119.18	-\$40,880.82
18-19-C-2660000-000FK9XR6-2532-26A6A-182660E035-001	\$33,335.01	-\$116,664.99
18-19-C-2660000-000FK9XR6-2509-26A5B-182660E039-001	\$307,989.88	-\$172,010.12
18-19-C-2660000-000FK9XR6-2509-26A5B-182660E039-002	\$59,565.00	-\$435.00
18-19-C-26XF000-000FK6XR1-2574-26A5C-1826XFE039-001	\$92,971.17	-\$36,015.86
18-19-C-26CF000-000FK6XR1-2532-26A6A-1826CFE039-001	\$420.78	-\$14,579.22
18-19-C-26CF000-000FK6XR1-2532-26A6A-1826CFE038-001	\$6,412.76	-\$15,587.24
18-19-C-26UE000-000FK8XPV-2532-26A6A-1826UEE053-001	\$17,433.20	-\$66.80
18-19-C-26CF000-000FK6XR2-2532-26A6A-1826CFE036-001	\$746.11	-\$31,253.89
18-19-C-26CF000-000FK6XR2-2532-26A6A-1826CFE035-001	\$3,141.08	-\$13,858.92
18-19-C-53G6-000A59-2505-1853GP8024-002	\$34,516.82	-\$15,483.18
18-19-C-264B000-000F72XPC-2532-26A5C-18264BE030-002	\$118,554.60	-\$6,445.40
18-19-C-26UE000-000FK6XR2-2532-26A6A-1826UEE062-001	\$79,873.53	-\$20,126.47
18-19-C-26UE000-000FK6XR1-2532-26A6A-1826UEE060-001	\$70,767.34	-\$17,232.66
18-19-C-26UE000-000FK6XR2-2532-26A6A-1826UEE060-002	\$34,865.94	-\$2,134.06
18-19-C-26UE000-000FK6XR2-2532-26A6A-1826UEE059-001	\$1,274.84	-\$44,725.16
18-19-C-26UH000-000FK8XPV-2532-26A5C-1826UHE036-001	\$59,207.41	-\$20,792.59
18-19-C-26UE000-000FK6XR1-2532-26A6A-1826UEE065-002	\$66,381.11	-\$38,618.89
18-19-C-26UE000-000FK6XR2-2532-26A6A-1826UEE066-001	\$123,773.29	-\$1,226.71
18-19-C-26UE000-000FK6XR2-2532-26A6A-1826UEE081-001	\$0.00	-\$50,000.00
18-T-31C-000DD2-2585-1831SFP009-001	\$56,184.33	-\$117,087.67
18-19-C-26CF000-000FK6XR1-2532-26A6A-1826CFE049-001	\$74,372.32	-\$25,627.68
18-19-C-26CF000-000FK8XPV-2532-26A6A-1826CFE049-004	\$9,282.81	-\$1,444.36
18-19-C-26CF000-000FK6XR1-2532-26A6A-1826CFE047-001	\$113,125.08	-\$36,874.92
18-19-C-26CF000-000FK6XR2-2532-26A6A-1826CFE046-001	\$29,301.13	-\$55,698.87
18-19-C-26CF000-000FK6XR2-2532-26A6A-1826CFE045-001	\$0.00	-\$93,000.00
18-19-C-26CF000-000FK6XR1-2532-26A6A-1826CFE048-001	\$0.00	-\$30,000.00
18-T-D3D-000D72-2505-18D3D17054-001	\$66,642.71	-\$6,357.29
18-19-C-26UE000-000FK6XR2-2532-26A6A-1826UEE094-001	\$155,542.46	-\$16,457.54
18-19-C-26UE000-000FK6XR2-2532-26A6A-1826UEE092-001	\$0.00	-\$25,000.00
18-19-C-26UE000-000FK8XPW-2532-26A6A-1826UEE096-001	\$8,645.21	-\$36,354.79
18-19-C-26UE000-000FK9-2532-26A6A-1826UEE096-002	\$29,561.68	-\$438.32
18-19-C-26UE000-000FK6XR1-2532-26A6A-1826UEE109-001	\$10,360.64	-\$19,639.36
18-19-C-26US000-000FK8-2532-26A6A-1826USE058-001	\$84.21	-\$38,373.79
18-19-C-26US000-000FK8XPW-2532-26A6A-1826USE058-002	\$3,617.53	-\$18,354.45

18-19-C-26UE000-000FK6XR1-2532-26A6A-1826UEE105-001	\$0.00	-\$10,886.00
18-19-C-264B000-000F72XPC-2532-26A5C-18264BE056-001	\$18,636.42	-\$1,363.58
18-19-C-264B000-000F72XPC-2532-26A6A-18264BE051-001	\$90,510.02	-\$159,489.98
18-19-C-26UE000-000FK8XPW-2532-26A6A-1826UEE117-001	\$51,534.89	-\$66,327.11
18-19-C-26CF000-000FK6XR2-2532-26A6A-1826CFE060-001	\$25,109.41	-\$24,890.59
18-19-C-26CF000-000FK6XR2-2532-26A6A-1826CFE058-001	\$10,448.51	-\$54,551.49
18-19-C-26CF000-000FK6XR1-2532-26A6A-1826CFE064-001	\$60,138.53	-\$4,861.47
18-19-C-26CF000-000FK6XR1-2532-26A5C-1826CFE064-002	\$17,739.91	-\$25,260.09
18-19-C-26CF000-000FK6XR2-2532-26A6A-1826CFE064-003	\$9,421.44	-\$578.56
18-19-C-26CF000-000FK6XR2-2532-26A6A-1826CFE052-002	\$0.00	-\$10,000.00
18-19-C-26CF000-000FK6XR2-2532-26A6A-1826CFE066-001	\$3,694.49	-\$6,305.51
18-19-C-26CF000-000FK8XPW-2532-26A5C-1826CFE070-001	\$37,974.53	-\$32,025.47
18-19-C-26CF000-000FK8XPV-2532-26A5C-1826CFE067-001	\$37,213.36	-\$9,786.64
18-19-C-50H-000E62-2532-1850A8E041-001	\$11,039.03	-\$10,460.97
18-T-50H-000E62-2532-1850A8E041-002	\$0.00	-\$3,500.00
18-19-C-26UU000-000FK9XR5-2532-26A5D-1826UUE164-001	\$0.00	-\$27,000.00
18-T-72G-000DD2-2588-1872GE5054-001	\$0.00	-\$5,000.00
18-19-C-2660000-000FK7XR4-2509-26A5B-182660E064-004	\$43,715.48	-\$8,284.52
18-19-C-50H-000E62-2532-1850A8E046-001	\$0.00	-\$17,200.00
18-19-C-26CF000-000FK8XPV-2532-26A5C-1826CFE079-003	\$7,745.47	-\$5,469.80
19-20-C-26CF000-000FK9XR5-2532-26A5C-1926CFE004-001	\$10,163.97	-\$9,836.03
18-19-C-26CF000-000FK8-2532-26A5C-1926CFE002-002	\$53,337.15	-\$36,662.85
18-19-CR-2640X36-000F72XPC-2532-26A6A-19264BE007-001	\$12,361.88	-\$62,638.12
19-20-B-53G6-000A46-2505-1953GP9009-001	\$31,051.71	-\$38,948.29
18-19-C-26CF000-000FK6XR1-2532-26A5C-1926CFE013-001	\$901.66	-\$54,628.59
18-19-C-26CF000-000FK6XR2-2532-26A5C-1926CFE013-002	\$1,355.98	-\$2,431.03
18-19-C-26CF000-000FK8XPW-2532-26A5C-1926CFE013-004	\$0.00	-\$1,974.00
18-19-C-26CF000-000FK9XR5-2532-26A5C-1926CFE013-005	\$4,924.65	-\$900.35
18-19-C-26CF000-000FK8XPW-2532-26A5C-1926CFE010-001	\$30,458.36	-\$8,802.64
18-19-C-26CF000-000FK8XPW-2532-26A6A-1926CFE008-001	\$1,381.64	-\$30,578.36
19-20-B-53G6-000A46-2505-1953GP9012-001	\$0.00	-\$130,000.00
19-20-C-56H2-000A61-2505-1956H9E010-001	\$0.00	-\$10,000.00
16-E1-53GS-102A04-4183-1653PM6087-001	\$4,580.15	-\$2,324.40
16-T-D3D-303D72XPA-2505-HQ00BM00-16D3D15028-001	\$0.00	-\$24,469.15
17-E1-53GS-102A04-4183-1753PM7019-001	\$473.68	-\$36,658.34
17-T-D3D-303D72XPA-2505-HQ00BM00-17D3D17066-001	\$12,832.71	-\$13,515.01

OPTION PERIOD 4

Accounting Code	Increased TO	Increased BY
18-19-C-26CF000-000FK6XR2-2532-26A6A-1826CFE045-001	\$150,000.00	\$93,000.00
18-19-C-26CF000-000FK8XPV-2532-26A6A-1826CFE049-004	\$50,717.19	\$1,444.36
16-E1-53GS-102A04-4183-1653PM6087-001	\$2,324.40	\$2,324.40
16-T-D3D-303D72XPA-2505-HQ00BM00-16D3D15028-001	\$24,469.15	\$24,469.15
17-E1-53GS-102A04-4183-1753PM7019-001	\$36,658.34	\$36,658.34
17-T-D3D-303D72XPA-2505-HQ00BM00-17D3D17066-001	\$13,515.01	\$13,515.01
18-19-C-56H6-000A61-2505-1856H8E011-001	\$58,964.39	\$58,964.39
18-19-C-261E000-000FK8XPV-2532-26A6A-18261EC801-003	\$3,825.41	\$3,825.41
18-19-C-264B000-000F72-2532-26A5C-18264BE019-001	\$41,874.96	\$41,874.96
18-19-C-26CF000-000FK8-2532-26A5C-1826CFE019-001	\$50,662.34	\$50,662.34
18-19-C-264B000-000F72XPC-2532-26A6A-18264BE020-001	\$32,829.59	\$32,829.59
18-19-C-261E000-000FK8XPV-2532-26A6F-18261EC805-002	\$18,122.63	\$18,122.63
18-19-C-26UE000-000FK8XPV-2532-26A6A-1826UEE035-002	\$174,098.51	\$174,098.51
18-19-C-26UE000-000FK6XR2-2532-26A6A-1826UEE035-001	\$33,393.01	\$33,393.01

18-19-B-53G6-000A59-2505-1853GP8014-001	\$11,133.96	\$11,133.96
18-19-C-26CF000-000FK6XR2-2532-26A5C-1826CFE023-001	\$40,880.82	\$40,880.82
18-19-C-26CF000-000FK6XR2-2532-26A5C-1826CFE016-001	\$67,064.74	\$67,064.74
18-19-C-26CF000-000FK8-2532-26A5C-1826CFE017-001	\$4,008.70	\$4,008.70
18-19-B-53G2-000A59-2505-1853GP8012-001	\$3,669.43	\$3,669.43
18-19-C-261E000-000FK8XPW-2532-26A6F-18261EC817-001	\$4,337.87	\$4,337.87
18-19-C-261E000-000FK8XPV-2532-26A6A-18261EC804-002	\$10,739.81	\$10,739.81
18-19-C-26CF000-000FK6XR1-2532-26A6A-1826CFE039-001	\$14,579.22	\$14,579.22
18-19-C-26CF000-000FK6XR1-2532-26A6A-1826CFE038-001	\$15,587.24	\$15,587.24
18-19-C-26CF000-000FK6XR2-2532-26A6A-1826CFE036-001	\$31,253.89	\$31,253.89
18-19-C-26XF000-000FK6XR1-2574-26A5C-1826XFE039-001	\$36,015.86	\$36,015.86
18-19-C-2660000-000FK9XR6-2532-26A6A-182660E035-001	\$116,664.99	\$116,664.99
18-19-C-53G6-000A59-2505-1853GP8024-002	\$15,483.18	\$15,483.18
18-19-C-2660000-000FK9XR6-2509-LSMD0000-26A5B-182660E039-001	\$172,010.12	\$172,010.12
18-19-C-2660000-000FK9XR6-2509-LSMM0000-26A5B-182660E039-002	\$435.00	\$435.00
18-19-C-26UE000-000FK8XPV-2532-26A6A-1826UEE053-001	\$66.80	\$66.80
18-19-C-26CF000-000FK6XR2-2532-26A6A-1826CFE035-001	\$13,858.92	\$13,858.92
18-19-C-26UE000-000FK6XR2-2532-26A6A-1826UEE062-001	\$20,126.47	\$20,126.47
18-19-C-26UE000-000FK6XR1-2532-26A6A-1826UEE060-001	\$17,232.66	\$17,232.66
18-19-C-26UE000-000FK6XR2-2532-26A6A-1826UEE060-002	\$2,134.06	\$2,134.06
18-19-C-26UE000-000FK6XR2-2532-26A6A-1826UEE059-001	\$44,725.16	\$44,725.16
18-19-C-26UH000-000FK8XPV-2532-26A5C-1826UHE036-001	\$20,792.59	\$20,792.59
18-19-C-26UE000-000FK6XR2-2532-26A6A-1826UEE066-001	\$1,226.71	\$1,226.71
18-19-C-26UE000-000FK6XR1-2532-26A6A-1826UEE065-002	\$38,618.89	\$38,618.89
18-T-264B000-000F72XPC-2532-26A5C-18264BE030-002	\$6,445.40	\$6,445.40
18-T-D3D-000D72-2505-HQ00BM00-18D3D17054-001	\$6,357.29	\$6,357.29
18-19-C-26UE000-000FK6XR2-2532-26A6A-1826UEE081-001	\$50,000.00	\$50,000.00
18-19-C-26CF000-000FK6XR1-2532-26A6A-1826CFE049-001	\$25,627.68	\$25,627.68
18-19-C-26UE000-000FK6XR2-2532-26A6A-1826UEE094-001	\$16,457.54	\$16,457.54
18-19-C-26CF000-000FK6XR2-2532-26A6A-1826CFE046-001	\$55,698.87	\$55,698.87
18-19-C-26CF000-000FK6XR1-2532-26A6A-1826CFE048-001	\$30,000.00	\$30,000.00
18-T-31C-000DD2-2585-HQ00BM00-1831SFP009-001	\$117,087.67	\$117,087.67
18-19-C-26CF000-000FK6XR1-2532-26A6A-1826CFE047-001	\$36,874.92	\$36,874.92
18-19-C-264B000-000F72XPC-2532-26A6A-18264BE051-001	\$159,489.98	\$159,489.98
18-19-C-26UE000-000FK6XR2-2532-26A6A-1826UEE092-001	\$25,000.00	\$25,000.00
18-19-C-26CF000-000FK6XR2-2532-26A6A-1826CFE058-001	\$54,551.49	\$54,551.49
18-19-C-26UE000-000FK6XR1-2532-26A6A-1826UEE109-001	\$19,639.36	\$19,639.36
18-19-C-26CF000-000FK6XR1-2532-26A6A-1826CFE064-001	\$4,861.47	\$4,861.47
18-19-C-26CF000-000FK6XR1-2532-26A5C-1826CFE064-002	\$25,260.09	\$25,260.09
18-19-C-26CF000-000FK6XR2-2532-26A6A-1826CFE064-003	\$578.56	\$578.56
18-19-C-26CF000-000FK6XR2-2532-26A6A-1826CFE052-002	\$10,000.00	\$10,000.00
18-19-C-264B000-000F72XPC-2532-26A5C-18264BE056-001	\$1,363.58	\$1,363.58
18-19-C-26UE000-000FK8XPW-2532-26A6A-1826UEE096-001	\$36,354.79	\$36,354.79
18-19-C-26UE000-000FK9-2532-26A6A-1826UEE096-002	\$438.32	\$438.32
18-19-C-26US000-000FK8-2532-26A6A-1826USE058-001	\$38,373.79	\$38,373.79
18-19-C-26US000-000FK8XPW-2532-26A6A-1826USE058-002	\$18,354.45	\$18,354.45
18-19-C-26UE000-000FK6XR1-2532-26A6A-1826UEE105-001	\$10,886.00	\$10,886.00
18-19-C-26UE000-000FK8XPW-2532-26A6A-1826UEE117-001	\$66,327.11	\$66,327.11
18-19-C-26CF000-000FK6XR2-2532-26A6A-1826CFE060-001	\$24,890.59	\$24,890.59
18-19-C-26CF000-000FK8XPV-2532-26A5C-1826CFE067-001	\$9,786.64	\$9,786.64
18-19-C-50H-000E62-2532-1850A8E041-001	\$10,460.97	\$10,460.97
18-T-50H-000E62-2532-HQ00GE00-1850A8E041-002	\$3,500.00	\$3,500.00
18-19-C-26CF000-000FK8XPW-2532-26A5C-1826CFE070-001	\$32,025.47	\$32,025.47
18-19-C-26CF000-000FK6XR2-2532-26A6A-1826CFE066-001	\$6,305.51	\$6,305.51
18-T-72G-000DD2-2588-HQ00BM00-1872GE5054-001	\$5,000.00	\$5,000.00

18-19-C-26CF000-000FK8XPV-2532-26A5C-1826CFE079-003	\$5,469.80	\$5,469.80
18-19-C-26UU000-000FK9XR5-2532-26A5D-1826UUE164-001	\$27,000.00	\$27,000.00
18-19-C-50H-000E62-2532-1850A8E046-001	\$17,200.00	\$17,200.00
18-19-C-2660000-000FK7XR4-2509-LSMM0000-26A5B-182660E064-004	\$8,284.52	\$8,284.52
18-19-C-26CF000-000FK8-2532-26A5C-1926CFE002-002	\$36,662.85	\$36,662.85
19-20-C-26CF000-000FK9XR5-2532-26A5C-1926CFE004-001	\$9,836.03	\$9,836.03
18-19-CR-2640X36-000F72XPC-2532-26A6A-19264BE007-001	\$62,638.12	\$62,638.12
19-20-B-53G6-000A46-2505-1953GP9009-001	\$38,948.29	\$38,948.29
18-19-C-26CF000-000FK6XR1-2532-26A5C-1926CFE013-001	\$54,628.59	\$54,628.59
18-19-C-26CF000-000FK8XPW-2532-26A5C-1926CFE010-001	\$8,802.64	\$8,802.64
18-19-C-26CF000-000FK8XPW-2532-26A6A-1926CFE008-001	\$30,578.36	\$30,578.36
19-20-B-53G6-000A46-2505-1953GP9012-001	\$130,000.00	\$130,000.00
19-20-C-56H2-000A61-2505-1956H9E010-001	\$10,000.00	\$10,000.00
18-19-C-26CF000-000FK6XR2-2532-26A5C-1926CFE013-002	\$2,431.03	\$2,431.03
18-19-C-26CF000-000FK8XPW-2532-26A5C-1926CFE013-004	\$1,974.00	\$1,974.00
18-19-C-26CF000-000FK9XR5-2532-26A5C-1926CFE013-005	\$900.35	\$900.35

Option Period 3 - From 04/01/2018 to 03/31/2019

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Cost Plus Fixed Fee</u>
Modification 0045	(b)(4)	(b)(4)	\$ 908,522.89
Modification 0046			\$ -
Modification 0047			\$ 1,173,530.35
Modification 0048			\$ (183,604.00)
Modification 0052			\$ 100,000.00
Modification P00053			\$ 1,343,609.41
Modification P00055			\$ 239,000.00
Modification P00057			\$ 1,289,860.54
Modification P00059			\$ 1,134,869.00
Modification P00060			\$ 1,288,272.00
Modification P00061			\$ 1,462,677.98
Modification P00062			\$ 231,285.00
Modification P00063			\$ 933,227.68
Modification P00064			\$ -
Modification P00065			\$ 154,067.46
Modification P00067			\$ 145,000.00
Modification P00068			\$ 408,568.29
Modification P00072			\$ (459,784.73)
Modification P00074			\$ 891,228.64
Modification P00082			\$ (2,641,181.31)
Total Funded			\$ 8,419,149.20
Total Per Contract			\$ 11,224,152.00
Balance Unfunded			\$ 2,805,002.80

Option Period 4 - From 04/01/2019 to 03/31/2020

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Cost Plus Fixed Fee</u>
Modification P00069	(b)(4)	(b)(4)	\$ 186,000.00
Modification P00070			\$ 560,000.00
Modification P00071			\$ 1,472,349.00
Modification P00072			\$ 459,784.73
Modification P00073			\$ 2,291,081.00
Modification P00075			\$ 2,427,411.80
Modification P00076			\$ 477,831.67
Modification P00077			\$ 1,176,795.99
Modification P00078			\$ (251,672.00)
Modification P00079			\$ 1,415,021.93
Modification P00080			\$ -
Modification P00081			\$ 150,000.00
Modification P00082			\$ 2,641,181.31
Total Funded			\$ 13,005,785.43
Total Per Contract			\$ 13,081,548.95
Balance Unfunded			\$ 75,763.52

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00083		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY CAD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001		CODE CAD		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC. Attn: Jeff Foster 600 WILLIAM NORTHERN BLVD. P.O. BOX 884 TULLAHOMA TN 373880884				(x)		9A. AMENDMENT OF SOLICITATION NO.	
				(x)		9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-008	
				x		10B. DATED (SEE ITEM 13) 03/20/2015	
CODE 007923014		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22, Limitation of Funds						
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 007923014 Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina Max Expire Date: 03/31/2020 The purpose of this Modification is to: (1) Correct the Estimated Cost/Fixed Fee split for "Option Period 3" that was initially provided by Modification P00082. This correction is accomplished by issuance of the attached Funding Recap Sheet which replaces, in full, the previously issued Funding Recap Sheet for Modification P00082.							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Keith Pfeffer			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)		16C. DATE SIGNED 01/16/2020	

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	LIST OF CHANGES: Total Amount for this Modification: \$0.00 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711				

Option Period 3 - From 04/01/2018 to 03/31/2019

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Cost Plus Fixed Fee</u>
Modification 0045	(b)(4)	(b)(4)	\$ 908,522.89
Modification 0046			\$ -
Modification 0047			\$ 1,173,530.35
Modification 0048			\$ (183,604.00)
Modification 0052			\$ 100,000.00
Modification P00053			\$ 1,343,609.41
Modification P00055			\$ 239,000.00
Modification P00057			\$ 1,289,860.54
Modification P00059			\$ 1,134,869.00
Modification P00060			\$ 1,288,272.00
Modification P00061			\$ 1,462,677.98
Modification P00062			\$ 231,285.00
Modification P00063			\$ 933,227.68
Modification P00064			\$ -
Modification P00065			\$ 154,067.46
Modification P00067			\$ 145,000.00
Modification P00068			\$ 408,568.29
Modification P00072			\$ (459,784.73)
Modification P00074			\$ 891,228.64
Modification P00082			\$ (2,641,181.31)
Modification P00083*			\$ -
Total Funded			\$ 8,419,149.20
Total Per Contract			\$ 11,224,152.00
Balance Unfunded			\$ 2,805,002.80

Option Period 4 - From 04/01/2019 to 03/31/2020

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Cost Plus Fixed Fee</u>
Modification P00069	(b)(4)	(b)(4)	\$ 186,000.00
Modification P00070			\$ 560,000.00
Modification P00071			\$ 1,472,349.00
Modification P00072			\$ 459,784.73
Modification P00073			\$ 2,291,081.00
Modification P00075			\$ 2,427,411.80
Modification P00076			\$ 477,831.67
Modification P00077			\$ 1,176,795.99
Modification P00078			\$ (251,672.00)
Modification P00079			\$ 1,415,021.93
Modification P00080			\$ -
Modification P00081			\$ 150,000.00
Modification P00082			\$ 2,641,181.31
Modification P00083*			\$ -
Total Funded			\$ 13,005,785.43
Total Per Contract			\$ 13,081,548.95
Balance Unfunded			\$ 75,763.52

(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 4	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00084		See Block 16C		PR-ORD-20-00438			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CAD							
CAD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
JACOBS TECHNOLOGY INC. Attn: Jeff Foster 600 WILLIAM NORTHERN BLVD. P.O. BOX 884 TULLAHOMA TN 373880884							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-008			
				10B. DATED (SEE ITEM 13) 03/20/2015			
CODE 007923014		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Decrease:		-\$228,373.54	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Bilateral -- FAR 52.232-22, Limitation of Funds						
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 007923014							
Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina							
Max Expire Date: 03/31/2020							
The purpose of this Modification is to:							
1) Provide incremental funding for Option Period 4, as further detailed below and in the attached Recapitulation of Funds sheet; and							
2) De-obligate funds from Option Period 4, as further detailed below and in the attached Recapitulation of Funds sheet.							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Keith Pfeffer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		01/30/2020	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-15-008/P00084

PAGE 2 OF 4

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The result of these actions is:</p> <p>SUBTOTAL OBLIGATION: \$198,830.00 SUBTOTAL DE-OBLIGATION: -\$427,203.54 TOTAL NET DE-OBLIGATION: -\$228,373.54</p> <p>OPTION PERIOD 4</p> <p>(a) Pursuant to the Limitation of Funds clause, total net funds in the amount of (b)(4) are de-obligated from estimated cost. Total net funds in the amount of (b)(4) are correspondingly de-obligated from fixed fee. The total net cost plus fixed fee de-obligation is \$228,373.54. The remaining amount allotted for costs is estimated to cover the contractors performance through 3/31/2020.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>LIST OF CHANGES:</p> <p>Obligated Amount for this Modification: -\$228,373.54</p> <p>CHANGES FOR LINE ITEM NUMBER: 5</p> <p>Obligated Amount for this Modification: -\$228,373.54</p> <p>CHANGES FOR ACCOUNTING CODE: 19-20-C-26CF000-000FK8-2532-26A5C-1926CFE024-002 Amount changed from \$65,000.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 19-20-C-26CF000-000FK8XPW-2532-26A5C-1926CFE035-002 Amount changed from \$100,000.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 19-20-C-26CF000-000FK8-2532-26A5C-1926CFE025-001 Amount changed from \$35,000.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 19-20-C-26CF000-000FK6XR2-2532-26A5C-1926CFE067-001 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount changed from \$50,000.00 to \$1,224.47</p> <p>CHANGES FOR ACCOUNTING CODE: 19-20-C-26CF000-000FK7XR4-2532-26A5C-1926CFE075-001 Amount changed from \$38,158.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 19-20-C-26CF000-000FK6XR2-2532-26A5C-1926CFE032-001 Amount changed from \$185,000.00 to \$44,729.99</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-CR-26AAXBD-000FK6XR2-2532-26A6A-2026AAEX02-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) CR Budget Organization 26AAXBD Program (PRC) 000FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 2026AAEX02-001 Quantity: 0 Amount: \$198,830.00</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p>				

Option Period 4 - From 04/01/2019 to 03/31/2020

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Cost Plus Fixed Fee</u>
Modification P00069	(b)(4)	(b)(4)	\$ 186,000.00
Modification P00070			\$ 560,000.00
Modification P00071			\$ 1,472,349.00
Modification P00072			\$ 459,784.73
Modification P00073			\$ 2,291,081.00
Modification P00075			\$ 2,427,411.80
Modification P00076			\$ 477,831.67
Modification P00077			\$ 1,176,795.99
Modification P00078			\$ (251,672.00)
Modification P00079			\$ 1,415,021.93
Modification P00080			\$ -
Modification P00081			\$ 150,000.00
Modification P00082			\$ 2,641,181.31
Modification P00083			\$ -
Modification P00084			\$ (228,373.54)
Total Funded			\$ 12,777,411.89
Total Per Contract			\$ 13,081,548.95
Balance Unfunded			\$ 304,137.06

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
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2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00085		See Block 16C					
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CAD							
CAD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
JACOBS TECHNOLOGY INC. Attn: Jeff Foster 600 WILLIAM NORTHERN BLVD. P.O. BOX 884 TULLAHOMA TN 373880884							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-008			
				10B. DATED (SEE ITEM 13)			
CODE 007923014		FACILITY CODE		03/20/2015			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Unilateral -- Clause I-81 FAR 52.217-8 Option to Extend Services						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 007923014							
Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina							
Max Expire Date: 09/30/2020							
The purpose of this Modification is to:							
1) Exercise the Government's option to extend services in accordance with contract clause I-81 FAR 52.217-8 OPTION TO EXTEND SERVICES. (NOV 1999). In accordance with this clause, this option period shall run from 4/1/2020 - 9/30/2020;							
2) Add and simultaneously exercise Option Period 5 CLIN 0006 with a ceiling CPFF value of Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Keith Pfeffer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		03/11/2020	

CONTINUATION SHEET

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2 5NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$3,776,946.00, including (b)(4) in cost and (b)(4) in corresponding fixed fee; and</p> <p>3) Add and simultaneously exercise Option Period 5 CLIN 0006LOE with 50,000 Labor Hours.</p> <p>LIST OF CHANGES: Reason for Modification: Exercise an Option Total Amount for this Modification: \$3,776,946.00 New Total Amount for this Version: \$3,776,946.00 Maximum Potential Expiration Date changed to : 09/30/2020</p> <p>In accordance with contract clause I-81 FAR 52.217-8 OPTION TO EXTEND SERVICES. (NOV 1999), this Modification adds and exercises Option Period 5. The text of the revised clauses are as follows:</p> <p>1552.211-73 LEVEL OF EFFORT-COST-REIMBURSEMENT TERM CONTRACT (APR 1984) DEVIATION (AUG 1995)</p> <p>(a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government hereby orders 50,000 direct labor hours for Option Period 5, which represents the Governments best estimate of the level of effort to fulfill these requirements.</p> <p>(b) Direct labor includes personnel such as engineers, scientists, draftsmen, technicians, statisticians, and programmers and not support personnel such as company management, typists, and key punch operators even though such support personnel are normally treated as direct labor by the Contractor. The level of effort specified in paragraph (a) includes Contractor, subcontractor, and consultant labor hours.</p> <p>(c) If the Contractor provides less than 90 percent of the level of effort specified for the base period or any optional period ordered, an equitable downward adjustment of the fixed fee, if any, for that period will be made. The Government may require the Contractor to provide additional effort up to 110 percent of the level of effort for any period until the estimated cost for that period has been reached. However, this additional effort shall not result in any Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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3 5NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>increase in the fixed fee, if any. If this is a cost-plus-incentive-fee (CPIF) contract, the term "fee" in this paragraph means "base fee and incentive fee." If this is a cost-plus-award-fee (CPAF) contract, the term "fee" in this paragraph means "base fee and award fee."</p> <p>(d) If the level of effort specified to be ordered during a given base or option period is not ordered during that period, that level of effort may not be accumulated and ordered during a subsequent period.</p> <p>(e) These terms and conditions do not supersede the requirements of either the "Limitation of Cost" or "Limitation of Funds" clauses.</p> <p>(End of clause)</p> <p>EPA-B-16-102 ESTIMATED COST AND FIXED FEE</p> <p>(a) The estimated cost of this contract is (b)(4)</p> <p>(b) The fixed fee is (b)(4)</p> <p>(c) The total estimated cost and fixed fee is \$3,776,946.00</p> <p>EPA-F-12-101 PERIOD OF PERFORMANCE</p> <p>The period of performance of this contract shall be from 4/1/2020 through 9/30/2020 inclusive of all required reports.</p> <p>Payment:</p> <p>RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711</p> <p>Add Item 0006 as follows:</p> <p>0006 Option Period 5, Estimated Cost, Fixed Fee and Funded Amount</p> <p>Add Item 0006LOE as follows: Continued ...</p>				3,776,946.00

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0006LOE	Option Period 5, Level-of-Effort Obligated Amount: \$0.00	50000	LH	0.00	0.00

Option Period 5 - From 04/01/2020 to 09/30/2020

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Cost Plus Fixed Fee</u>
Modification P00085	(b)(4)	(b)(4)	\$ -
Total Funded			\$ -
Total Per Contract			\$ 3,776,946.00
Balance Unfunded			\$ 3,776,946.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
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2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00086		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CAD							
CAD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
JACOBS TECHNOLOGY INC. Attn: Jeff Foster 600 WILLIAM NORTHERN BLVD. P.O. BOX 884 TULLAHOMA TN 373880884							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-008			
				10B. DATED (SEE ITEM 13)			
CODE 007923014		FACILITY CODE		03/20/2015			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$1,995,420.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Unilateral -- FAR 52.232-22, Limitation of Funds; Clause H-8, Option for Increased Quantity						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 007923014							
Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina							
Max Expire Date: 09/30/2020							
The purpose of this Modification is to: (a) exercise three (3) Quantity Options under Option Period 4, as detailed below; (b) add Incremental Funding to Option Period 4, as detailed below; and (c) add Incremental Funding to Option Period 5, as detailed below. Except for these changes, all other contract terms and conditions remain unchanged.							
1) The following Cost/Price Schedule modifications have been made:							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Keith Pfeffer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		03/25/2020	

CONTINUATION SHEET

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JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Three (3) optional quantities of 5,000 hours each are hereby exercised for Option Period 4. The quantity amount is now 200,000 hours, and the optional amount is now 0 hours. Each of the three (3) exercised options are priced at a total CPFF value of \$325,156.35, including (b)(4) for Estimated Cost and (b)(4) for Fixed Fee.</p> <p>2) The Section B clause entitled LEVEL OF EFFORT -- COST REIMBURSEMENT TERM CONTRACT (EPAAR 1552.211-73) (APR 1984) DEVIATION has been modified as follows:</p> <p>a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government will order 200,000 direct labor hours for Option Period 4 which represents the Governments best estimate of level of effort required to fulfill these requirements.</p> <p>3) The Section B clause entitled ESTIMATED COST AND FIXED FEE (EP 52.216-90) (APR 1984) has been modified as follows:</p> <p>(a) The estimated cost of this contract is (b)(4)</p> <p>(b) The fixed fee is (b)(4)</p> <p>(c) The total estimated CPFF is \$13,990,411.89</p> <p>4) The Section B clause entitled LIMITATION OF FUNDS NOTICE has been modified as follows:</p> <p>OPTION PERIOD 4</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover the estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractors performance through 3/31/2020.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>See Recap Sheet. Continued ...</p>				

CONTINUATION SHEET

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3 10NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>OPTION PERIOD 5</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover the estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractors performance through 6/15/2020.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>See Recap Sheet.</p> <p>LIST OF CHANGES:</p> <p>Obligated Amount for this Modification: \$1,995,420.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 5OPTLOE Quantity changed from 15000 to 0</p> <p>CHANGES FOR LINE ITEM NUMBER: 5LOE Quantity changed from 185000 to 200000</p> <p>CHANGES FOR LINE ITEM NUMBER: 5</p> <p>Obligated Amount for this Modification: \$1,213,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-B-08PCO20-000D99-2505-2008PRB801-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) B Budget Organization 08PCO20 Program (PRC) 000D99 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2008PRB801-001 Quantity: 0 Amount: \$100,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 19-20-C-26AA000-000FK6XR2-2532-26A6A-2026AAE029-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26AA000 Program (PRC) 000FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 2026AAE029-001 Quantity: 0 Amount: \$100,000.00 NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-26AA000-000FK6XR1-2532-26A6A-2026AAE029-002 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) C Budget Organization 26AA000 Program (PRC) 000FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 2026AAE029-002 Quantity: 0 Amount: \$60,000.00 NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-26BB000-000FK9XR6-2532-26A6A-2026BBE006-001 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) C Budget Organization 26BB000 Program (PRC) 000FK9XR6 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 2026BBE006-001 Quantity: 0 Amount: \$333,000.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26XF000-000FK7XR4-2525-26A3B-1926XFE052-00 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1	<p>Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26XF000 Program (PRC) 000FK7XR4 Budget (BOC) 2525 Job # (Site/Project) Cost Organization 26A3B DCN-LineID 1926XFE052-001 Quantity: 0 Amount: \$10,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-B-08PCO20-000DA1-2505-2008PRB802-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) B Budget Organization 08PCO20 Program (PRC) 000DA1 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 2008PRB802-001 Quantity: 0 Amount: \$50,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-26B4000-000FK9-2509-26A5B-2026B4E011-001 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) C Budget Organization 26B4000 Program (PRC) 000FK9 Budget (BOC) 2509 Job # (Site/Project) LCID0000 Cost Organization 26A5B DCN-LineID 2026B4E011-001 Quantity: 0 Amount: \$320,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-26B4000-000FK9-2509-26A5B-2026B4E011-002 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) C Budget Organization 26B4000 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Program (PRC) 000FK9 Budget (BOC) 2509 Job # (Site/Project) LCIDSC00 Cost Organization 26A5B DCN-LineID 2026B4E011-002 Quantity: 0 Amount: \$40,000.00 NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-26B4000-000FK9-2509-26A5B-2026B4E011-003 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) C Budget Organization 26B4000 Program (PRC) 000FK9 Budget (BOC) 2509 Job # (Site/Project) LCIM0000 Cost Organization 26A5B DCN-LineID 2026B4E011-003 Quantity: 0 Amount: \$40,000.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26EE000-000FK8-2532-26A6A-2026EEE008-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26EE000 Program (PRC) 000FK8 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 2026EEE008-001 Quantity: 0 Amount: \$15,000.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26EE000-000FK8XPW-2532-26A6A-2026EEE008-002 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26EE000 Program (PRC) 000FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DCN-LineID 2026EEE008-002 Quantity: 0 Amount: \$45,000.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26EE000-000FK9-2532-26A6A-2026EEE008-004 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26EE000 Program (PRC) 000FK9 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 2026EEE008-004 Quantity: 0 Amount: \$100,000.00 CHANGES FOR LINE ITEM NUMBER: 6 Obligated Amount for this Modification: \$782,420.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26BB000-000FK9-2509-26A5B-2026BBE008-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26BB000 Program (PRC) 000FK9 Budget (BOC) 2509 Job # (Site/Project) LCID0000 Cost Organization 26A5B DCN-LineID 2026BBE008-001 Quantity: 0 Amount: \$487,735.62 NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26BB000-000FK9XR6-2509-26A5B-2026BBE008-002 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26BB000 Program (PRC) 000FK9XR6 Budget (BOC) 2509 Job # (Site/Project) LCID0000 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Organization 26A5B DCN-LineID 2026BBE008-002 Quantity: 0 Amount: \$138,200.38 NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26BB000-000FK9XR6-2509-26A5B-2026BBE008-003 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26BB000 Program (PRC) 000FK9XR6 Budget (BOC) 2509 Job # (Site/Project) LCIDSC00 Cost Organization 26A5B DCN-LineID 2026BBE008-003 Quantity: 0 Amount: \$29,521.62 NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-26BB000-000FK9XR5-2509-26A5B-2026BBE008-004 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) C Budget Organization 26BB000 Program (PRC) 000FK9XR5 Budget (BOC) 2509 Job # (Site/Project) LCIDSC00 Cost Organization 26A5B DCN-LineID 2026BBE008-004 Quantity: 0 Amount: \$48,720.38 NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-26BB000-000FK9XR5-2509-26A5B-2026BBE008-005 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) C Budget Organization 26BB000 Program (PRC) 000FK9XR5 Budget (BOC) 2509 Job # (Site/Project) LCIM0000 Cost Organization 26A5B DCN-LineID 2026BBE008-005 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.


ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$78,242.00 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711				

Option Period 4 - From 04/01/2019 to 03/31/2020

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Cost Plus Fixed Fee</u>
Modification P00069	(b)(4)	(b)(4)	\$ 186,000.00
Modification P00070			\$ 560,000.00
Modification P00071			\$ 1,472,349.00
Modification P00072			\$ 459,784.73
Modification P00073			\$ 2,291,081.00
Modification P00075			\$ 2,427,411.80
Modification P00076			\$ 477,831.67
Modification P00077			\$ 1,176,795.99
Modification P00078			\$ (251,672.00)
Modification P00079			\$ 1,415,021.93
Modification P00080			\$ -
Modification P00081			\$ 150,000.00
Modification P00082			\$ 2,641,181.31
Modification P00083			\$ -
Modification P00084			\$ (228,373.54)
Modification P00086			\$ 1,213,000.00
Total Funded			\$ 13,990,411.89
Total Per Contract			\$ 14,057,018.00
Balance Unfunded			\$ 66,606.11

Option Period 5 - From 04/01/2020 to 09/30/2020

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Cost Plus Fixed Fee</u>
Modification P00086	(b)(4)	(b)(4)	\$ 782,420.00
Total Funded			\$ 782,420.00
Total Per Contract			\$ 3,776,946.00
Balance Unfunded			\$ 2,994,526.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 11	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00087		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CAD							
CAD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
JACOBS TECHNOLOGY INC. Attn: Jeff Foster 600 WILLIAM NORTHERN BLVD. P.O. BOX 884 TULLAHOMA TN 373880884							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-008			
				10B. DATED (SEE ITEM 13)			
CODE 007923014		FACILITY CODE		03/20/2015			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$234,287.32	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22, Limitation of Funds; Bilateral Agreement - Add Revised Clause EPAAR 1552.232-70						
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 007923014 Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina Max Expire Date: 09/30/2020 The purpose of this Modification is to:							
1) Provide incremental funding for Option Period 5, as further detailed below and in the attached Recapitulation of Funds sheet; and 2) By bilateral agreement, replace, in full, the Base Contract's Section G Clause EPAAR 1552.232-70 "SUBMISSION OF INVOICES" with the attached "MAY 19" clause version. See Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Keith Pfeffer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		04/20/2020	

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>attachment for full clause text. As a result, all prior iterations of Clause EPAAR 1552.232-70 are hereby obsolete. Effective immediately, all contractors conducting business with the US EPA are required to be registered in and using the Invoice Processing Platform (IPP) in order to submit their invoice(s) for payment. Information regarding the IPP system can be found at https://www.ipp.gov/.</p> <p>Except for these changes, all other contract terms and conditions remain unchanged and in full force and effect.</p> <p>OPTION PERIOD 5</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is obligated from estimated cost. Funds in the amount of (b)(4) are provided to cover the corresponding increment of fixed fee. The total cost plus fixed fee obligated is \$234,287.32. The amount allotted for costs is estimated to cover the contractors performance through 7/8/2020.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>LIST OF CHANGES:</p> <p>Obligated Amount for this Modification: \$234,287.32</p> <p>CHANGES FOR LINE ITEM NUMBER: 6</p> <p>Obligated Amount for this Modification: \$234,287.32</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-26FF000-000FK7XR3-2532-26A5C-2026FFC006-001 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) C Budget Organization 26FF000 Program (PRC) 000FK7XR3 Budget (BOC) 2532 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Job # (Site/Project)</p> <p>Cost Organization 26A5C</p> <p>DCN-LineID 2026FFC006-001</p> <p>Quantity: 0</p> <p>Amount: \$114,979.38</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>19-20-C-26FF000-000FK8XPV-2532-26A5C-2026FFC005-001</p> <p>Beginning FiscalYear 19</p> <p>Ending Fiscal Year 20</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 26FF000</p> <p>Program (PRC) 000FK8XPV</p> <p>Budget (BOC) 2532</p> <p>Job # (Site/Project)</p> <p>Cost Organization 26A5C</p> <p>DCN-LineID 2026FFC005-001</p> <p>Quantity: 0</p> <p>Amount: \$51,200.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>19-20-C-26FF000-000FK9-2532-26A5C-2026FFC005-002</p> <p>Beginning FiscalYear 19</p> <p>Ending Fiscal Year 20</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 26FF000</p> <p>Program (PRC) 000FK9</p> <p>Budget (BOC) 2532</p> <p>Job # (Site/Project)</p> <p>Cost Organization 26A5C</p> <p>DCN-LineID 2026FFC005-002</p> <p>Quantity: 0</p> <p>Amount: \$3,107.94</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>20-21-C-26E2000-000F72-2532-26A6A-2026E2E004-002</p> <p>Beginning FiscalYear 20</p> <p>Ending Fiscal Year 21</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 26E2000</p> <p>Program (PRC) 000F72</p> <p>Budget (BOC) 2532</p> <p>Job # (Site/Project)</p> <p>Cost Organization 26A6A</p> <p>DCN-LineID 2026E2E004-002</p> <p>Quantity: 0</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$9,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-26E2000-000FK8-2532-26A6A-2026E2E004-003 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) C Budget Organization 26E2000 Program (PRC) 000FK8 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 2026E2E004-003 Quantity: 0 Amount: \$6,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 20-21-CR-26E2X37-000F72XPC-2532-26A5C-2026E2E060-001 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) CR Budget Organization 26E2X37 Program (PRC) 000F72XPC Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 2026E2E060-001 Quantity: 0 Amount: \$50,000.00</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p>				

EPAAR 1552.232-70 Submission of invoices. (MAY 19)

(a) *Electronic invoicing and the Invoice Processing Platform (IPP)*-(1) *Definitions*. As used in this clause-

Contract financing payment and *invoice payment* are defined in Federal Acquisition Regulation (FAR) 32.001.

Electronic form means an automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, email, and scanned documents are not acceptable electronic forms for submission of payment requests. However, scanned documents are acceptable when they are part of a submission of a payment request made using Invoice Processing Platform or another electronic form authorized by the Contracting Officer.

Payment request means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.

(2)(i) Except as provided in paragraph (c) of this clause, the Contractor shall submit invoices using the electronic invoicing program Invoice Processing Platform (IPP), which is a secure web-based service provided by the U.S. Treasury that more efficiently manages government invoicing.

(ii) Under this contract, the following documents are required to be submitted as an attachment to the IPP invoice: (This is a fill-in for acceptable types of required documentation, such as an SF 1034 and 1035, or an invoice/self-designed form on company letterhead that contains the required information.)

(iii) The Contractor's Government Business Point of Contact (as listed in System for Award Management (SAM)) will receive enrollment instructions via email from the IPP. The Contractor must register within 3 to 5 days of receipt of such email from IPP.

(iv) Contractor assistance with enrollment can be obtained by contacting the IPP Production Helpdesk via email at IPPCustomerSupport@fiscal.treasury.gov or by telephone at (866) 973-3131.

(3) If the Contractor is unable to comply with the requirement to use IPP for submitting invoices for payment, the Contractor shall submit a waiver request in writing to the Contracting Officer. The Contractor may submit an invoice using other than IPP only when-

(i) The Contracting Officer administering the contract for payment has determined, in writing, that electronic submission would be unduly burdensome to the Contractor; and in such cases, the Contracting Officer shall modify the contract to include a copy of the Determination; or

(ii) When the Governmentwide commercial purchase card is used as the method of payment.

(4) The Contractor shall submit any non-electronic payment requests using the method or methods specified in Section G of the contract.

(5) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payment requests.

(6) Invoices submitted through IPP will be either rejected, or accepted and paid, in their entirety, and will not be paid on a partial basis.

(b) *Invoice preparation.* The Contractor shall prepare its invoice or request for contract financing payment in accordance with FAR 32.905 on the prescribed Government forms, or the Contractor may submit self-designed forms which contain the required information. Standard Form 1034, *Public Voucher for Purchases and Services other than Personal*, is prescribed for used by contractors to show the amount claimed for reimbursement. Standard Form 1035, *Public Voucher for Purchases and Services other than Personal-Continuation Sheet*, is prescribed for use to furnish the necessary supporting detail or additional information required by the Contracting Officer.

(c) *Invoice content.* (1) The Contractor shall prepare a contract level invoice or request for contract financing payment in accordance with the invoice preparation instructions. If contract work is authorized by an individual task order or delivery order (TO/DO), the invoice or request for contract financing payment shall also include a summary of the current and cumulative amounts claimed by cost element for each TO/DO and for the contract total, as well as any supporting data for each TO/DO as identified in the instructions.

(2) The invoice or request for contract financing payment shall include current and cumulative charges by major cost element such as direct labor, overhead, travel, equipment, and other direct costs. For current costs, each major cost element shall include the appropriate supporting schedule identified in the invoice preparation instructions. Cumulative charges represent the net sum of current charges by cost element for the contract period.

(d) *Subcontractor charges.* (1) The charges for subcontracts shall be further detailed in a supporting schedule showing the major cost elements for each subcontract.

(2) On a case-by-case basis, when needed to verify the reasonableness of subcontractor costs, the Contracting Officer may require that the contractor obtain from the subcontractor cost information in the detail set forth in paragraph (c)(2) of this section. This information should be obtained through a means which maintains subcontractor confidentiality (for example, via sealed envelopes), if the subcontractor expresses Confidential Business Information (CBI) concerns.

(e) *Period of performance indication.* Invoices or requests for contract financing payment must clearly indicate the period of performance for which payment is requested. Separate invoices or requests for contract financing payment are required for charges applicable to the base contract and each option period.

(f) *Invoice submittal.* (1) Notwithstanding the provisions of the clause of this contract at FAR 52.216-7, *Allowable Cost and Payment*, invoices or requests for contract financing payment shall be submitted once per month unless there has been a demonstrated need and Contracting Officer approval for more frequent billings. When submitted on a monthly basis, the period covered by invoices or requests for contractor financing payments shall be the same as the period for monthly progress reports required under this contract.

(2) If the Contracting Officer allows submissions more frequently than monthly, one submittal each month shall have the same ending period of performance as the monthly progress report.

(3) Where cumulative amounts on the monthly progress report differ from the aggregate amounts claimed in the invoice(s) or request(s) for contract financing payments covering the same period, the contractor shall provide a reconciliation of the difference as part of the payment request.

(g) *EPA Invoice Preparation Instructions-SF 1034*. The information which a contractor is required to submit in its Standard Form 1034 is set forth as follows:

(1) U.S. Department, Bureau, or establishment and location-Insert the names and address of the servicing finance office, unless the contract specifically provides otherwise.

(2) Date Voucher Prepared-Insert date on which the public voucher is prepared and submitted.

(3) Contract/Delivery Order Number and Date-Insert the number and date of the contract and task order or delivery order, if applicable, under which reimbursement is claimed.

(4) Requisition Number and Date-Leave blank.

(5) Voucher Number-Insert the appropriate serial number of the voucher. A separate series of consecutive numbers, beginning with Number 1, shall be used by the contractor for each new contract. For an adjustment invoice, write "*(invoice number) #Adj*" at the voucher number. For a final invoice, put invoice number F. For a completion invoice, put invoice number #C.

(6) Schedule Number; Paid By; Date Invoice Received-Leave blank.

(7) Discount Terms-Enter terms of discount, if applicable.

(8) Payee's Account Number-This space may be used by the contractor to record the account or job number(s) assigned to the contract or may be left blank.

(9) Payee's Name and Address-Show the name of the contractor exactly as it appears in the contract and its correct address, except when an assignment has been made by the contractor, or the right to receive payment has been restricted, as in the case of an advance account. When the right to receive payment is restricted, the type of information to be shown in this space shall be furnished by the Contracting Officer.

(10) Shipped From; To; Weight Government B/L Number-Insert for supply contracts.

(11) Date of Delivery or Service-Show the month, day and year, beginning and ending dates of incurrence of costs claimed for reimbursement. Adjustments to costs for prior periods should identify the period applicable to their incurrence, *e.g.*, revised provisional or final indirect cost rates, award fee, etc.

(12) Articles or Services-Insert the following: "For detail, see Standard Form 1035 total amount claimed transferred from Page ____ of Standard Form 1035." Insert "COST REIMBURSABLE-PROVISIONAL PAYMENT" or "INDEFINITE QUANTITY/INDEFINITE DELIVERY-PROVISIONAL PAYMENT" on the Interim public vouchers. Insert "COST REIMBURSABLE-COMPLETION VOUCHER" or "INDEFINITE QUANTITY/INDEFINITE DELIVERY-COMPLETION VOUCHER" on the Completion public voucher. Insert "COST REIMBURSABLE-FINAL VOUCHER" or "INDEFINITE QUANTITY/INDEFINITE DELIVERY-FINAL VOUCHER" on the final public voucher. Insert the following certification, signed by an authorized official, on the face of the Standard Form 1034:

"I certify that all payments requested are for appropriate purposes and in accordance with the agreements set forth in the contract."

(Name of Official)

(Title)

(13) Quantity; Unit Price-Insert for supply contracts.

(14) Amount-Insert the amount claimed for the period indicated in paragraph (g)(11) of this clause.

(h) *EPA Invoice Preparation Instructions-SF 1035*. The information which a contractor is required to submit in its Standard Form 1035 is set forth as follows:

(1) U.S. Department, Bureau, or Establishment-Insert the name and address of the servicing finance office.

(2) Voucher Number-Insert the voucher number as shown on the Standard Form 1034.

(3) Schedule Number-Leave blank.

(4) Sheet Number-Insert the sheet number if more than one sheet is used in numerical sequence. Use as many sheets as necessary to show the information required.

(5) Number and Date of Order-Insert payee's name and address as in the Standard Form 1034.

(6) Articles or Services-Insert the contract number as in the Standard Form 1034.

(7) Amount-Insert the latest estimated cost, fee (fixed, base, or award, as applicable), total contract value, and amount and type of fee payable (as applicable).

(8) A summary of claimed current and cumulative costs and fee by major cost element-Include the rate(s) at which indirect costs are claimed and indicate the base of each by identifying the line of costs to which each is applied. The rates invoiced should be as specified in the contract or by a rate agreement negotiated by EPA's Cost and Rate Negotiation Team.

(9) Fee-The fee shall be determined in accordance with instructions appearing in the contract.

Note to paragraph (h)-Amounts claimed on vouchers must be based on records maintained by the contractor to show by major cost element the amounts claimed for reimbursement for each applicable contract. The records must be maintained based on the contractor's fiscal year and should include reconciliations of any differences between the costs incurred and amounts claimed for reimbursement. A memorandum record reconciling the total indirect cost(s) claimed should also be maintained.

(i) *Supporting Schedules for Cost Reimbursement Contracts*. The following backup information is required as an attachment to the invoice as shown by category of cost:

- (1) Direct Labor-Identify the number of hours (by contractor labor category and total) and the total loaded direct labor hours billed for the period in the invoice.
- (2) Indirect Cost Rates-Identify by cost center, the indirect cost rate, the period, and the cost base to which it is applied.
- (3) Subcontracts-Identify the major cost elements for each subcontract.
- (4) Other Direct Costs-When the cost for an individual cost (e.g., photocopying, material and supplies, telephone usage) exceeds \$1,000 per the invoice period, provide a detailed explanation for that cost category.
- (5) Contractor Acquired Equipment (if authorized by the contract)-Identify by item the quantities, unit prices, and total dollars billed.
- (6) Contractor Acquired Software (if authorized by the contract)-Identify by item the quantities, unit prices, and total dollars billed.
- (7) Travel-When travel costs exceed \$2,000 per invoice period, identify by trip, the number of travelers, the duration of travel, the point of origin, destination, purpose of trip, transportation by unit price, per diem rates on daily basis and total dollars billed. Detailed reporting is not required for local travel. The manner of breakdown, e.g., task order/delivery order basis with/without separate program management, contract period will be specified in the contract instructions.

Note to paragraph (i)-Any costs requiring advance consent by the Contracting Officer will be considered improper and will be disallowed, if claimed prior to receipt of Contracting Officer consent. Include the total cost claimed for the current and cumulative-to-date periods. After the total amount claimed, provide summary dollar amounts disallowed on the contract as of the date of the invoice. Also include an explanation of the changes in cumulative costs disallowed by addressing each adjustment in terms of: Voucher number, date, dollar amount, source, and reason for the adjustment. Disallowed costs should be identified in unallowable accounts in the contractor's accounting system.

(j) Supporting Schedules for Time and Materials Contracts. The following backup information is required as an attachment to the invoice as shown by category of cost:

- (1) Direct Labor-Identify the number of hours (by contractor labor category and total) and the total direct labor hours billed for the period of the invoice.
- (2) Subcontracts-Identify the major cost elements for each subcontract.
- (3) Other Direct Costs-When the cost for an individual cost (e.g., photocopying, material and supplies, telephone usage) exceeds \$1,000 per the invoice period, provide a detailed explanation for that cost category.
- (4) Indirect Cost Rates-Identify by cost center, the indirect cost rate, the period, and the cost base to which it is applied.
- (5) Contractor Acquired Equipment-Identify by item the quantities, unit prices, and total dollars billed.
- (6) Contractor Acquired Software-Identify by item the quantities, unit prices, and total dollars billed.

(7) Travel-When travel costs exceed \$2,000 per invoice period, identify by trip, the number of travelers, the duration of travel, the point of origin, destination, purpose of trip, transportation by unit price, per diem rates on daily basis and total dollars billed. Detailed reporting is not required for local travel. The manner of breakdown, e.g., task order/delivery order basis with/without separate program management, contract period will be specified in the contract instructions.

Note to paragraph (j)-Any costs requiring advance consent by the Contracting Officer will be considered improper and will be disallowed, if claimed prior to receipt of Contracting Officer consent. Include the total cost claimed for the current and cumulative-to-date periods. After the total amount claimed, provide summary dollar amounts disallowed on the contract as of the date of the invoice. Also include an explanation of the changes in cumulative costs disallowed by addressing each adjustment in terms of: Voucher number, date, dollar amount, source, and reason for the adjustment. Disallowed costs should be identified in unallowable accounts in the contractor's accounting system.

(k) *Adjustment vouchers.* Adjustment vouchers should be submitted if finalized indirect rates were received but the rates are not for the entire period of performance. For example, the base period of performance is for a calendar year but your indirect rates are by fiscal year. Hence, only part of the base period can be adjusted for the applicable final indirect rates. These invoices should be annotated with "adj" after the invoice number.

(l) *Final vouchers.* Final Vouchers shall be submitted if finalized rates have been received for the entire period of performance. For example, the base period of performance is for a calendar year but your indirect rates are by fiscal year. You have received finalized rates for the entire base period that encompass both fiscal years that cover the base period. In accordance with FAR 52.216-7, these invoices shall be submitted within 60 days after settlement of final indirect cost rates. They should be annotated with the word "Final" or "F" after the invoice number. Due to system limitations, the invoice number cannot be more than 11 characters to include spaces.

(m) *Completion vouchers.* In accordance with FAR 52.216-7(d)(5), a completion voucher shall be submitted within 120 days (or longer if approved in writing by the Contracting Officer) after settlement of the final annual indirect cost rates for all years of a physically complete contract. The voucher shall reflect the settled amounts and rates. It shall include settled subcontract amounts and rates. The prime contractor is responsible for settling subcontractor amounts and rates included in the completion invoice. Since EPA's invoices must be on a period of performance basis, the contractor shall have a completion invoice for each year of the period of performance. This voucher must be submitted to the Contracting Officer for review and approval before final payment can be made on the contract. The Contracting Officer may request an audit of the completion vouchers before final payment is made. In addition, once approved, the Contracting Officer will request the appropriate closeout paperwork for the contract. For contracts separately invoiced by delivery or task order, provide a schedule showing final total costs claimed by delivery or task order and in total for the contract. In addition to the completion voucher, the contractor must submit the *Contractor's Release*; *Assignee's Release*, if applicable; the *Contractor's Assignment of Refunds, Rebates, Credits and other Amounts*; the *Assignee's Assignment of Refunds, Rebates, Credits and other Amounts*, if applicable; and the *Contractor's Affidavit of Waiver of Lien*, when required by the contract.

(End of clause)

Option Period 5 - From 04/01/2020 to 09/30/2020

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Cost Plus Fixed Fee</u>
Modification P00086	(b)(4)	(b)(4)	\$ 782,420.00
Modification P00087			\$ 234,287.32
Total Funded			\$ 1,016,707.32
Total Per Contract			\$ 3,776,946.00
Balance Unfunded			\$ 2,760,238.68

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 12	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00088		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CAD							
US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
JACOBS TECHNOLOGY INC. Attn: Jeff Foster 600 WILLIAM NORTHERN BLVD. P.O. BOX 884 TULLAHOMA TN 373880884							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-008			
				10B. DATED (SEE ITEM 13) 03/20/2015			
CODE 007923014		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$2,024,799.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22, Limitation of Funds						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 007923014							
Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina							
Max Expire Date: 09/30/2020							
The purpose of this Modification is to:							
1) Provide incremental funding for Option Period 5, as detailed below and in the attached Recapitulation of Funds sheet.							
Except for these changes, all other contract terms and conditions remain unchanged and in full force and effect.							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Keith Pfeffer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		06/18/2020	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-15-008/P00088PAGE OF
2 12NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>OPTION PERIOD 5</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is obligated from estimated cost. Funds in the amount of (b)(4) are provided to cover the corresponding increment of fixed fee. The total cost plus fixed fee obligated is \$2,024,799.00. The amount allotted for costs is estimated to cover the contractors performance through 8/23/2020.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>LIST OF CHANGES:</p> <p>Obligated Amount for this Modification: \$2,024,799.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 6</p> <p>Obligated Amount for this Modification: \$2,024,799.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 20-21-CR-26E2X37-000F72XPC-2532-26A5C-2026E2E803-001 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) CR Budget Organization 26E2X37 Program (PRC) 000F72XPC Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 2026E2E803-001 Quantity: 0 Amount: \$100,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-26BB000-000FK7XR4-2532-26A6A-2026BBE017-001 Beginning FiscalYear 20 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Ending Fiscal Year 21 Fund (Appropriation) C Budget Organization 26BB000 Program (PRC) 000FK7XR4 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 2026BBE017-001 Quantity: 0 Amount: \$176,176.11</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-26BB000-000FK8XPW-2532-26A6A-2026BBE017-002 2 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) C Budget Organization 26BB000 Program (PRC) 000FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 2026BBE017-002 Quantity: 0 Amount: \$73,823.89</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-26A1000-000FK6XR2-2532-26A5C-2026A1E042-001 1 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) C Budget Organization 26A1000 Program (PRC) 000FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 2026A1E042-001 Quantity: 0 Amount: \$399,122.24</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 20-21-C3-26A1000-000FK8-2532-26A6A-2026A1E042-002 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) C3 Budget Organization 26A1000 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Program (PRC) 000FK8 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 2026A1E042-002 Quantity: 0 Amount: \$200,000.00 NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-26B4000-000FK9XR6-2509-26A5B-2026B4E021-001 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) C Budget Organization 26B4000 Program (PRC) 000FK9XR6 Budget (BOC) 2509 Job # (Site/Project) LCID0000 Cost Organization 26A5B DCN-LineID 2026B4E021-001 Quantity: 0 Amount: \$320,000.00 NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-26B4000-000FK9XR6-2509-26A5B-2026B4E021-002 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) C Budget Organization 26B4000 Program (PRC) 000FK9XR6 Budget (BOC) 2509 Job # (Site/Project) LCIM0000 Cost Organization 26A5B DCN-LineID 2026B4E021-002 Quantity: 0 Amount: \$40,000.00 NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-26B4000-000FK9XR5-2509-26A5B-2026B4E021-003 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) C Budget Organization 26B4000 Program (PRC) 000FK9XR5 Budget (BOC) 2509 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Job # (Site/Project) LCIDSC00</p> <p>Cost Organization 26A5B</p> <p>DCN-LineID 2026B4E021-003</p> <p>Quantity: 0</p> <p>Amount: \$40,000.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>20-21-C-26A1000-000FK6XR1-2532-26A5C-2026A1E042-003</p> <p>Beginning FiscalYear 20</p> <p>Ending Fiscal Year 21</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 26A1000</p> <p>Program (PRC) 000FK6XR1</p> <p>Budget (BOC) 2532</p> <p>Job # (Site/Project)</p> <p>Cost Organization 26A5C</p> <p>DCN-LineID 2026A1E042-003</p> <p>Quantity: 0</p> <p>Amount: \$70,000.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>20-21-C-26A1000-000FK7XR3-2532-26A5C-2026A1E042-004</p> <p>Beginning FiscalYear 20</p> <p>Ending Fiscal Year 21</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 26A1000</p> <p>Program (PRC) 000FK7XR3</p> <p>Budget (BOC) 2532</p> <p>Job # (Site/Project)</p> <p>Cost Organization 26A5C</p> <p>DCN-LineID 2026A1E042-004</p> <p>Quantity: 0</p> <p>Amount: \$6,481.60</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>20-21-C-26A1000-000FK7XR4-2532-26A5C-2026A1E042-005</p> <p>Beginning FiscalYear 20</p> <p>Ending Fiscal Year 21</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 26A1000</p> <p>Program (PRC) 000FK7XR4</p> <p>Budget (BOC) 2532</p> <p>Job # (Site/Project)</p> <p>Cost Organization 26A5C</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DCN-LineID 2026A1E042-005 Quantity: 0 Amount: \$2,567.00 NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-26A1000-000FK8XPW-2532-26A5C-2026A1E042-006 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) C Budget Organization 26A1000 Program (PRC) 000FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 2026A1E042-006 Quantity: 0 Amount: \$1,000.00 NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-26A1000-000FK9-2532-26A5C-2026A1E042-007 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) C Budget Organization 26A1000 Program (PRC) 000FK9 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 2026A1E042-007 Quantity: 0 Amount: \$829.16 NEW ACCOUNTING CODE ADDED: Account code: 20-E1-53GS-000A04-4183-2053PM0066-001 Beginning FiscalYear 20 Ending Fiscal Year Fund (Appropriation) E1 Budget Organization 53GS Program (PRC) 000A04 Budget (BOC) 4183 Job # (Site/Project) Cost Organization DCN-LineID 2053PM0066-001 Quantity: 0 Amount: \$16,299.00 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26AA000-000F84-2532-26A6A-2026AAE059-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26AA000 Program (PRC) 000F84 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 2026AAE059-001 Quantity: 0 Amount: \$20,901.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-26AA000-000FK6XR2-2532-26A6A-2026AAE059-002 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) C Budget Organization 26AA000 Program (PRC) 000FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 2026AAE059-002 Quantity: 0 Amount: \$44,050.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-26AA000-000FK7XR3-2532-26A6A-2026AAE059-003 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) C Budget Organization 26AA000 Program (PRC) 000FK7XR3 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 2026AAE059-003 Quantity: 0 Amount: \$5,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-26AA000-000FK7XR4-2532-26A6A-2026AAE059-004 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	4 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) C Budget Organization 26AA000 Program (PRC) 000FK7XR4 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 2026AAE059-004 Quantity: 0 Amount: \$62,023.00 NEW ACCOUNTING CODE ADDED: Account code: 20-21-C3-26AA000-000FK8-2532-26A6A-2026AAE059-005 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) C3 Budget Organization 26AA000 Program (PRC) 000FK8 Budget (BOC) 2532 Job # (Site/Project) HQ00BG00 Cost Organization 26A6A DCN-LineID 2026AAE059-005 Quantity: 0 Amount: \$14,614.00 NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-26AA000-000FK9XR6-2532-26A6A-2026AAE059-006 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) C Budget Organization 26AA000 Program (PRC) 000FK9XR6 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 2026AAE059-006 Quantity: 0 Amount: \$104,000.00 NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-26AA000-000FK9XR5-2532-26A6A-2026AAE059-007 Beginning FiscalYear 20 Ending Fiscal Year 21 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund (Appropriation) C Budget Organization 26AA000 Program (PRC) 000FK9XR5 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 2026AAE059-007 Quantity: 0 Amount: \$88,817.00 NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-26AA000-000FK8XPV-2532-26A6A-2026AAE059-008 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) C Budget Organization 26AA000 Program (PRC) 000FK8XPV Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 2026AAE059-008 Quantity: 0 Amount: \$31,895.00 NEW ACCOUNTING CODE ADDED: Account code: 20-21-C3-26E2000-000F72-2532-26A6A-2026E2E855-001 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) C3 Budget Organization 26E2000 Program (PRC) 000F72 Budget (BOC) 2532 Job # (Site/Project) HQ00BG00 Cost Organization 26A6A DCN-LineID 2026E2E855-001 Quantity: 0 Amount: \$8,000.00 NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-26E2000-000F72XPC-2532-26A6A-2026E2E855-002 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) C Budget Organization 26E2000 Program (PRC) 000F72XPC Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED		PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 2026E2E855-002 Quantity: 0 Amount: \$29,000.00 NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-26E2000-000F72-2532-26A6A-2026E2E855-003 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) C Budget Organization 26E2000 Program (PRC) 000F72 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 2026E2E855-003 Quantity: 0 Amount: \$102,200.00 NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-26E2000-000FK8XPV-2532-26A6A-2026E2E107-001 1 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) C Budget Organization 26E2000 Program (PRC) 000FK8XPV Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 2026E2E107-001 Quantity: 0 Amount: \$15,794.00 NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-26E2000-000FK8XPW-2532-26A6A-2026E2E107-002 2 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) C Budget Organization 26E2000 Program (PRC) 000FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DCN-LineID 2026E2E107-002 Quantity: 0 Amount: \$52,206.00 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711				

Option Period 5 - From 04/01/2020 to 09/30/2020

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Cost Plus Fixed Fee</u>
Modification P00086	(b)(4)	(b)(4)	\$ 782,420.00
Modification P00087			\$ 234,287.32
Modification P00088			\$ 2,024,799.00
Total Funded			\$ 3,041,506.32
Total Per Contract			\$ 3,776,946.00
Balance Unfunded			\$ 735,439.68

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 5	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00089		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CAD							
CAD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
JACOBS TECHNOLOGY INC. Attn: Jeff Foster 600 WILLIAM NORTHERN BLVD. P.O. BOX 884 TULLAHOMA TN 373880884							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-008			
				10B. DATED (SEE ITEM 13)			
CODE 007923014		FACILITY CODE		03/20/2015			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$276,647.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22, Limitation of Funds						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 007923014							
Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina							
Max Expire Date: 09/30/2020							
The purpose of this Modification is to:							
1) Provide incremental funding for Option Period 5, as detailed below and in the attached Recapitulation of Funds sheet.							
Except for these changes, all other contract terms and conditions remain unchanged and in full force and effect.							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Keith Pfeffer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		07/14/2020	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-008/P00089	PAGE OF 2 5
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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>OPTION PERIOD 5</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is obligated from estimated cost. Funds in the amount of (b)(4) are provided to cover the corresponding increment of fixed fee. The total cost plus fixed fee obligated is \$276,647.00. The amount allotted for costs is estimated to cover the contractors performance through 9/6/2020.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>LIST OF CHANGES:</p> <p>Obligated Amount for this Modification: \$276,647.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 6</p> <p>Obligated Amount for this Modification: \$276,647.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 20-21-CR-26D5X82-000FK6XR2-2532-26A5C-2026D5E030-001 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) CR Budget Organization 26D5X82 Program (PRC) 000FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 2026D5E030-001 Quantity: 0 Amount: \$47,447.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-26A1000-000FK6XR2-2532-26A5C-2026A1E046-001 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) C Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget Organization 26A1000 Program (PRC) 000FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 2026A1E046-001 Quantity: 0 Amount: \$99,001.00 NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-26A1000-000FK8XPV-2532-26A5C-2026A1E046-002 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) C Budget Organization 26A1000 Program (PRC) 000FK8XPV Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 2026A1E046-002 Quantity: 0 Amount: \$20,000.00 NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-26A1000-000FK9-2532-26A5C-2026A1E046-003 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) C Budget Organization 26A1000 Program (PRC) 000FK9 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 2026A1E046-003 Quantity: 0 Amount: \$40,000.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26AA000-000FK7XR3-2532-26A6A-2026A1E046-006 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26AA000 Program (PRC) 000FK7XR3 Budget (BOC) 2532 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-008/P00089	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Job # (Site/Project) Cost Organization 26A6A DCN-LineID 2026A1E046-006 Quantity: 0 Amount: \$44,199.00 NEW ACCOUNTING CODE ADDED: Account code: 20-21-C3-26AA000-000FK8-2532-26A6A-2026AAE061-001 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) C3 Budget Organization 26AA000 Program (PRC) 000FK8 Budget (BOC) 2532 Job # (Site/Project) HQ00BG00 Cost Organization 26A6A DCN-LineID 2026AAE061-001 Quantity: 0 Amount: \$26,000.00 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711				

Option Period 5 - From 04/01/2020 to 09/30/2020

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Cost Plus Fixed Fee</u>
Modification P00086	(b)(4)	(b)(4)	\$ 782,420.00
Modification P00087			\$ 234,287.32
Modification P00088			\$ 2,024,799.00
Modification P00089			\$ 276,647.00
Total Funded			\$ 3,318,153.32
Total Per Contract			\$ 3,776,946.00
Balance Unfunded			\$ 458,792.68

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 8	
2. AMENDMENT/MODIFICATION NO. P00090		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY CAD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001		CODE CAD		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC. Attn: Jeff Foster 600 WILLIAM NORTHERN BLVD. P.O. BOX 884 TULLAHOMA TN 373880884 CODE 007923014 FACILITY CODE				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-008	
						10B. DATED (SEE ITEM 13) 03/20/2015	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$697,000.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22, Limitation of Funds (Unilateral); Contract Clause I-81 (Bilateral Quantity Options)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 007923014 Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina Max Expire Date: 09/30/2020 The purpose of this Modification is to: a) Add and simultaneously exercise, in full, five (5) Quantity Options under Option Period 5, as detailed below; and b) Add incremental funding to Option Period 5, as detailed below. Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Keith Pfeffer			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)		16C. DATE SIGNED 08/04/2020	

CONTINUATION SHEET

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2 8NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Except for these changes, all other contract terms and conditions remain unchanged.</p> <p>1) The following Cost/Price Schedule changes have been made:</p> <p>Contract Sub-Line Item 0006OPTLOE, titled "Option Period 5 Optional Level-of-Effort" is hereby established and exercised, in full, totaling five (5) optional quantities of 5,000 hours each for Option Period 5. Each of the five (5) exercised options are priced at \$325,156.35, including (b)(4) for Estimated Cost and (b)(4) for Fixed Fee. The total value for the five (5) established and exercised quantity options is \$1,625,781.75, which is included by establishment of the corresponding Sub-Line Item 0006OPTION, titled "Option Period 5, Optional Cost and Fee," totaling \$1,625,781.75.</p> <p>2) The Section B clause entitled LEVEL OF EFFORT -- COST REIMBURSEMENT TERM CONTRACT (EPAAR 1552.211-73) (APR 1984) DEVIATION has been modified as follows:</p> <p>a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government will order 75,000 direct labor hours for Option Period 5 which represents the Governments best estimate of level of effort required to fulfill these requirements.</p> <p>3) The Section B clause entitled ESTIMATED COST AND FIXED FEE (EP 52.216-90) (APR 1984) has been modified as follows:</p> <p>a) The estimated cost of this contract (Option Period 5) is (b)(4)</p> <p>b) The fixed fee is (b)(4)</p> <p>c) The total estimated CPFF for Option Period 5 is \$5,402,727.75</p> <p>4) The Section B clause entitled LIMITATION OF FUNDS NOTICE has been modified as follows:</p> <p>OPTION PERIOD 5</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover the estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractors performance through 8/31/2020.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>See Recap Sheet.</p> <p>CHANGES FOR LINE ITEM NUMBER: 6</p> <p>Total Amount changed from \$3,776,946.00 to \$5,402,727.75</p> <p>Obligated Amount for this Modification: \$697,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-26A2000-000FK8XPW-2532-26A5C-2026A2E022-001 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) C Budget Organization 26A2000 Program (PRC) 000FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 2026A2E022-001 Quantity: 0 Amount: \$47,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-26BB000-000FK8XPW-2509-26A5B-2026BBE022-001 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) C Budget Organization 26BB000 Program (PRC) 000FK8XPW Budget (BOC) 2509 Job # (Site/Project) LCID0000 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Organization 26A5B DCN-LineID 2026BBE022-001 Quantity: 0 Amount: \$100,000.00 NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-26BB000-000FK9XR5-2509-26A5B-2026BBE022-002 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) C Budget Organization 26BB000 Program (PRC) 000FK9XR5 Budget (BOC) 2509 Job # (Site/Project) LCID0000 Cost Organization 26A5B DCN-LineID 2026BBE022-002 Quantity: 0 Amount: \$60,000.00 NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-26BB000-000FK9XR5-2509-26A5B-2026BBE022-003 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) C Budget Organization 26BB000 Program (PRC) 000FK9XR5 Budget (BOC) 2509 Job # (Site/Project) LCIDSC00 Cost Organization 26A5B DCN-LineID 2026BBE022-003 Quantity: 0 Amount: \$20,000.00 NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-26BB000-000FK9XR5-2509-26A5B-2026BBE022-004 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) C Budget Organization 26BB000 Program (PRC) 000FK9XR5 Budget (BOC) 2509 Job # (Site/Project) LCIM0000 Cost Organization 26A5B DCN-LineID 2026BBE022-004 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$20,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26AA000-000FK7XR3-2532-26A6A-2026AAE074-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26AA000 Program (PRC) 000FK7XR3 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 2026AAE074-001 Quantity: 0 Amount: \$152,545.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26AA000-000FK8-2532-26A6A-2026AAE074-002 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26AA000 Program (PRC) 000FK8 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 2026AAE074-002 Quantity: 0 Amount: \$600.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-26AA000-000FK8XPW-2532-26A6A-2026AAE074-003 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) C Budget Organization 26AA000 Program (PRC) 000FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 2026AAE074-003 Quantity: 0 Amount: \$46,854.14</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26AA000-000FK9XR5-2532-26A6A-2026AAE074-004 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26AA000 Program (PRC) 000FK9XR5 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 2026AAE074-004 Quantity: 0 Amount: \$.86</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-26E2000-000F72XPC-2532-26A6A-2026E2E872-001 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) C Budget Organization 26E2000 Program (PRC) 000F72XPC Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 2026E2E872-001 Quantity: 0 Amount: \$135,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-26E2000-000FK8-2532-26A6A-2026E2E872-002 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) C Budget Organization 26E2000 Program (PRC) 000FK8 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 2026E2E872-002 Quantity: 0 Amount: \$115,000.00</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711				
0006OPT	ION Option Period 5, Optional Cost and Fee				1,625,781.75
0006OPT	LOE Option Period 5, Optional Level-of-Effort (Not Separately Priced)	25000	LH		NSP

Option Period 5 - From 04/01/2020 to 09/30/2020

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Cost Plus Fixed Fee</u>
Modification P00086	(b)(4)	(b)(4)	\$ 782,420.00
Modification P00087			\$ 234,287.32
Modification P00088			\$ 2,024,799.00
Modification P00089			\$ 276,647.00
Modification P00090			\$ 697,000.00
Total Funded			\$ 4,015,153.32
Total Per Contract			\$ 5,402,727.75
Balance Unfunded			\$ 1,387,574.43